

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1342335  
Invoice Date 11/22/05  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	2,189.66

TOTAL BALANCE DUE UPON RECEIPT	\$2,189.66
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1342335  
Invoice Date 11/22/05  
Client Number 172573  
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	25.90
IKON Copy Services	63.10
Telecopy Expense	45.00
PACER	16.56
Duplicating/Printing/Scanning	822.30
Postage Expense	8.40
Courier Service - Outside	26.60
Transportation	17.00
Air Travel Expense	948.39
Taxi Expense	3.00
Mileage Expense	23.28
Meal Expense	184.13

CURRENT EXPENSES 2,189.66

TOTAL BALANCE DUE UPON RECEIPT \$2,189.66

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 Matter Number 60026

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

09/26/05	PACER--Electronic docket system charges.	16.56
10/03/05	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
10/03/05	Duplicating/Printing/Scanning ATTY # 0559; 33 COPIES	4.95
10/04/05	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
10/04/05	Duplicating/Printing/Scanning ATTY # 0718; 8 COPIES	1.20
10/07/05	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETING WITH K&E, W.R. GRACE AND CONSULTANTS (10/5/05)--ONE LUNCH.	11.00
10/07/05	Taxi Expense- VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETING WITH K&E, W.R. GRACE AND CONSULTANTS (10/5/05).	3.00
10/07/05	Transportation- VENDOR: DOUGLAS E. CAMERON PARKING - TRIP TO BALTIMORE, MD FOR MEETING WITH K&E, W.R. GRACE AND CONSULTANTS (10/5/05).	17.00
10/07/05	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO BALTIMORE, MD FOR MEETING WITH K&E, W.R. GRACE AND CONSULTANTS--TRAVEL TO AND FROM PITTSBURGH INTERNATIONAL AIRPORT (10/5/05).	23.28
10/07/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30

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 60026 Litigation and Litigation Consulting  
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10/10/05	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
10/10/05	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	2.70
10/11/05	Telephone Expense 518-283-7671/TROY, NY/9	.45
10/11/05	Telephone Expense 561-362-1533/BOCA RATON, FL/40	2.00
10/11/05	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.15
10/12/05	Telecopy Expense Fax Number: 17247331799	29.00
10/12/05	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
10/12/05	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
10/12/05	Duplicating/Printing/Scanning ATTY # 0559: 26 COPIES	3.90
10/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/12/05	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
10/12/05	Duplicating/Printing/Scanning ATTY # 0559: 26 COPIES	3.90
10/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70
10/13/05	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.45
10/13/05	Telephone Expense 561-362-1533/BOCA RATON, FL/72	3.55
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.80

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10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65
10/13/05	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.65
10/14/05	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO BALTIMORE, MD FOR MEETING WITH K&E, WR GRACE AND CONSULTANT (10/5/05).	948.39
10/14/05	Telephone Expense 561-362-1533/BOCA RATON, FL/44	2.20
10/14/05	Telephone Expense 518-283-7671/TROY, NY/44	2.20
10/14/05	Telephone Expense 518-283-7671/TROY, NY/2	.10
10/14/05	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.25
10/14/05	Telecopy Expense Fax Number: 17247331799	16.00

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Invoice Number 1342335  
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10/14/05	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	2.25
10/14/05	Duplicating/Printing/Scanning ATTY # 0559: 111 COPIES	16.65
10/14/05	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	2.25
10/14/05	Duplicating/Printing/Scanning ATTY # 0559: 15 COPIES	2.25
10/14/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/15/05	Telephone Expense 561-362-1533/BOCA RATON, FL/84	4.20
10/15/05	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
10/16/05	Telephone Expense 518-283-7671/TROY, NY/3	.15
10/16/05	Telephone Expense 301-890-8919/LAYHILL, MD/16	.80
10/16/05	Telephone Expense 518-283-7671/TROY, NY/9	.45
10/17/05	Telephone Expense 518-283-7671/TROY, NY/26	1.30
10/17/05	Telephone Expense 312-861-2460/CHICAGO, IL/16	.80
10/17/05	Telephone Expense 410-531-4355/COLUMBIA, MD/16	.80
10/17/05	Telephone Expense 518-283-7671/TROY, NY/4	.20
10/17/05	Telephone Expense 518-283-7671/TROY, NY/2	.10
10/17/05	Telephone Expense 518-283-7671/TROY, NY/17	.85
10/17/05	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35

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10/17/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
10/17/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
10/17/05	Binding Charge	3.00
10/18/05	IKON Copy Services - - Copying for service of fee application materials.	63.10
10/18/05	Duplicating/Printing/Scanning ATTY # 0559; 164 COPIES	24.60
10/18/05	Duplicating/Printing/Scanning ATTY # 0559; 81 COPIES	12.15
10/18/05	Duplicating/Printing/Scanning ATTY # 0559; 23 COPIES	3.45
10/18/05	Binding Charge	3.00
10/18/05	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
10/20/05	Telephone Expense 561-362-1533/BOCA RATON, FL/30	1.50
10/21/05	Telephone Expense 561-362-1533/BOCA RATON, FL/37	1.85
10/21/05	Duplicating/Printing/Scanning ATTY # 0856; 265 COPIES	39.75
10/21/05	Duplicating/Printing/Scanning ATTY # 0856; 251 COPIES	37.65
10/21/05	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
10/24/05	Duplicating/Printing/Scanning ATTY # 0856; 318 COPIES	47.70
10/24/05	Duplicating/Printing/Scanning ATTY # 0856; 46 COPIES	6.90
10/24/05	Duplicating/Printing/Scanning ATTY # 0559; 120 COPIES	18.00
10/24/05	Duplicating/Printing/Scanning ATTY # 0856; 493 COPIES	73.95

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10/24/05	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.95
10/24/05	Postage Expense	1.98
10/25/05	Courier Service - Outside - - VENDOR: PARCELS, INC.	26.60
10/25/05	Duplicating/Printing/Scanning	1.65
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 139 COPIES	20.85
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 259 COPIES	38.85
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 357 COPIES	53.55
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 559 COPIES	83.85
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 353 COPIES	52.95
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 121 COPIES	18.15
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 518 COPIES	77.70
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 541 COPIES	81.15
10/25/05	Duplicating/Printing/Scanning ATTY # 0856; 6 COPIES	.90
10/25/05	Duplicating/Printing/Scanning ATTY # 0718; 8 COPIES	1.20
10/25/05	Duplicating/Printing/Scanning ATTY # 0718; 35 COPIES	5.25
10/25/05	Postage Expense	.37
10/25/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
10/26/05	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.75



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 November 22, 2005

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10/26/05	Duplicating/Printing/Scanning ATTY # 4810; 13 COPIES	1.95
10/27/05	Meal Expense - - VENDOR: TRANSFERS MARATHON GRILL - LUNCH FOR FIVE PEOPLE ORDERED IN FOR KIRKLAND & ELLIS MEETING AT REEDSMITH, PHILADELPHIA OFFICE (08/15/05) .	99.96
10/27/05	Meal Expense - - VENDOR: TRANSFERS MARATHON GRILL - BREAKFAST FOR FIVE PEOPLE ORDERED IN FOR KIRKLAND & ELLIS MEETING AT REEDSMITH, PHILADELPHIA OFFICE (08/15/05) .	61.17
10/27/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
10/27/05	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.30
10/28/05	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	1.20
10/28/05	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	2.40
10/28/05	Duplicating/Printing/Scanning ATTY # 0718; 160 COPIES	24.00
10/31/05	Duplicating/Printing/Scanning ATTY # 4810; 174 COPIES	26.10
10/31/05	Meal-- PITTSBURGH PANTRY ALLOCATIONS ON 10/31/05 FOR HEARING PREP. AND MEETING.	12.00
10/31/05	Postage Expense	6.05
	CURRENT EXPENSES	2,189.66
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	TOTAL BALANCE DUE UPON RECEIPT	\$2,189.66
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Pittsburgh, PA 15251-6074  
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W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1342336  
Invoice Date 11/22/05  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	19.40

TOTAL BALANCE DUE UPON RECEIPT	\$19.40
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Boca Raton, FL 33487

Invoice Number 1342336  
Invoice Date 11/22/05  
Client Number 172573  
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.95
Duplicating/Printing/Scanning	18.45

CURRENT EXPENSES	19.40
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TOTAL BALANCE DUE UPON RECEIPT	\$19.40
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Invoice Date 11/22/05  
Client Number 172573  
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/04/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/04/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/04/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/06/05	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	6.60
10/06/05	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	6.30
10/06/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/06/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
10/07/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45
10/07/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
10/17/05	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
10/17/05	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	2.10
10/25/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15

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60028 ZAI Science Trial  
November 22, 2005

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10/25/05	Duplicating/Printing/Scanning ATTY # 0856: 7 COPIES	1.05
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10/25/05	Telephone Expense 917-319-2202/NEW YORK, NY/7	.35
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10/26/05	Telephone Expense 917-319-2202/NEW YORK, NY/12	.60
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CURRENT EXPENSES	19.40
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TOTAL BALANCE DUE UPON RECEIPT	\$19.40
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